

From: [Gee, Jo](#)
To: [Gibson, Kathy](#); [Coltrain, Katrina](#); [Talton, Anthony](#); [Flemming, Tongee](#); [Atkins, Blake](#); [Meyer, John](#)
Subject: RE: Heads Up on ODEQ Funding Request
Date: Friday, June 17, 2016 12:08:45 PM

FYI - The funding goes on the grant as 06WQWQ –so the funding is not designated on the grant by the account number or activity code –ODEQ received \$311,500 earlier this year for MA, PA/SI and Core - thanks

Doc Type: RQ
Doc No: 166APLG002
External Doc No: 01F02701-1
Commitment Date: 03/09/16
Closed Date: 03/21/16
Servicing Finance Office: 06
Original Amount: \$311,500.00
Available Amount: \$0.00
Description:
Extended Description:

Document Details: [Expand](#)

Line#	Line Amt	Obligated Amt	Refunded Amt	Available Amt	BFY	Fund	Org	Program	Project	FOC	CostOrg	Comments	Extended Description
1	\$311,500.00	\$311,500.00		\$0.00	2016	T	6A00P	303DD2	06WQWQ00	4185	C001		ODEQ CONSOLIDATED MPCA

From: Gibson, Kathy
Sent: Friday, June 17, 2016 11:55 AM
To: Coltrain, Katrina <coltrain.katrina@epa.gov>; Talton, Anthony <Talton.Anthony@epa.gov>; Flemming, Tongee <flemming.tongee@epa.gov>; Atkins, Blake <Atkins.Blake@epa.gov>; Gee, Jo <Gee.Jo@epa.gov>; Meyer, John <Meyer.John@epa.gov>
Subject: Re: Heads Up on ODEQ Funding Request

Thanks Katrina! So, since it is pipeline, that means they have the ability to move funding from one pipeline funded MA site to another to make up shortfalls or partially make up shortfalls if needed.

From: Coltrain, Katrina
Sent: Friday, June 17, 2016 11:42:33 AM
To: Gibson, Kathy; Talton, Anthony; Flemming, Tongee; Atkins, Blake; Gee, Jo; Meyer, John
Subject: RE: Heads Up on ODEQ Funding Request

As a clarification on funding---this is pipeline. There is no special account for Wilcox.

Katrina Higgins-Coltrain
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US EPA Region 6
LA/OK/NM Section (6SF-RL)
1445 Ross Avenue
Dallas, Texas 75202
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From: Gibson, Kathy
Sent: Friday, June 17, 2016 11:38 AM
To: Talton, Anthony <Talton.Anthony@epa.gov>; Flemming, Tongee <flemming.tongee@epa.gov>; Atkins, Blake <Atkins.Blake@epa.gov>; Gee, Jo <Gee.Jo@epa.gov>; Meyer, John <Meyer.John@epa.gov>; Coltrain, Katrina <coltrain.katrina@epa.gov>
Subject: Re: Heads Up on ODEQ Funding Request

Hello All: I was surprised to hear about this latest development regarding the Wilcox site. ODEQ was asked for projections regarding MA, PA/SI and Core earlier this year (March). I asked for projections in MA, per site, for the time period of March 2016 through March 2017. Amy Brittain and Dustin Davidson prepared a chart (I can send upon request) outlining what funding they thought was needed. According to ODEQ, \$51,144 in funds would be needed for the Wilcox site BETWEEN March 2016 and March 2017. ODEQ was told at that time that the funding would be coming to them in increments due to the availability of funding and not to expect the full amount all at once. They were awarded \$16k during the last award cycle. They are going to get another installment of funding in June, then more funding before March 2017. That was agreed upon by ODEQ; they said they understood. I have not been notified of the dire need for additional funding on any other schedule other than the incremental schedule that was agreed to previously.

I believe that Wilcox is in the bulk funded agreement and is not site specifically funded by special account funds. That means we fund MA generically and they draw down site specifically. I will need to double check on that. If Wilcox is funded with pipeline funds, ODEQ has the ability to move funding from other MA sites funded with pipeline into the Wilcox site to overcome any shortages they may be experiencing until the next award cycle later this month. If Wilcox is funded with special account funds, I needed to be informed of the shortage they are facing so I could make a site specific award with special account funds to the site. Again, I was not informed of any dire need for funding at Wilcox.

Thank you,
Kathy

From: Coltrain, Katrina
Sent: Friday, June 17, 2016 10:53:10 AM
To: Gibson, Kathy
Subject: FW: Heads Up on ODEQ Funding Request

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From: Atkins, Blake
Sent: Friday, June 17, 2016 10:45 AM
To: Talton, Anthony <Talton.Anthony@epa.gov>
Cc: Meyer, John <Meyer.John@epa.gov>; Flemming, Tongee <flemming.tongee@epa.gov>; Coltrain, Katrina <coltrain.katrina@epa.gov>
Subject: Heads Up on ODEQ Funding Request

Tony,

On a call yesterday with Amy Brittain, she mentioned that Kelly would be contacting Carl regarding additional funds needed by ODEQ related to management assistance at the Wilcox Oil site. Amy stated that ODEQ has only received \$16,000 so far, to assist at Wilcox Oil and that significantly more assistance has gone towards managing that site. I can't recall what ODEQ requested, under the management assistance grant, but I am aware of considerable work being performed by ODEQ, related to this site.

No action is requested here; I just wanted to bring this to your attention.

